

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JOE C JONES

Debtor(s)

Case No. 09-07471

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/05/2009.
- 2) The plan was confirmed on 05/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/28/2014.
- 6) Number of months from filing to last payment: 64.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,700.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$6,082.99
Less amount refunded to debtor	\$285.00

**NET RECEIPTS:** **\$5,797.99**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$310.82
Other	\$89.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,899.82**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,200.00	4,365.80	4,365.80	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	4,365.80	NA	0.00	0.00
DUPAGE COUNTY COURT CLERK	Unsecured	1,521.00	NA	NA	0.00	0.00
DUPAGE COUNTY COURT CLERK	Unsecured	787.00	NA	NA	0.00	0.00
DUPAGE COUNTY COURT CLERK	Unsecured	195.00	NA	NA	0.00	0.00
ELMHURST EMERGENCY MED SERV	Unsecured	318.00	NA	NA	0.00	0.00
ELMHURST RADIOLOGISTS	Unsecured	131.00	NA	NA	0.00	0.00
ILLINOIS INSURANCE CENTER	Unsecured	155.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,889.00	5,889.00	1,898.17	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	0.00	726.53	726.53	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	631.00	631.97	631.97	0.00	0.00
LIGHTHOUSE FINANCIAL GROUP	Unsecured	300.00	NA	NA	0.00	0.00
LYNCH CHEVROLET INC	Unsecured	1,252.00	2,039.56	2,039.56	0.00	0.00
NICOR GAS	Unsecured	898.00	916.77	916.77	0.00	0.00
NORTHWEST DERMATOLOGY	Unsecured	55.00	NA	NA	0.00	0.00
NORTHWEST DERMATOLOGY	Unsecured	55.00	NA	NA	0.00	0.00
PATRICK MCCARREN	Unsecured	10.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,140.00	1,049.20	1,049.20	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	NA	NA	0.00	0.00
ST ALEXIUS EMERGENCY	Unsecured	378.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	794.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	4,058.34	4,058.34	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	66.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL CHECKING	Unsecured	110.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL CHECKING	Unsecured	0.00	110.30	110.30	0.00	0.00
WESTLAKE HOSPITAL EMERGENCY	Unsecured	292.00	NA	NA	0.00	0.00
WESTLAKE HOSPITAL EMERGENCY	Unsecured	292.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$19,787.47</b>	<b>\$1,898.17</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$3,899.82</u>	
Disbursements to Creditors	<u>\$1,898.17</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$5,797.99</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2014

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.